

Work Order ID 132015

April-23-15 9:53:49 AM

132015

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Item ID: D139-799-012

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Maintenance Step RH

Stop ***NS2***

Start Date: 4/23/15 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/01/15 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: U Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D139-799	H

100 Document Control

0.00

DAS
27
9-89***100***

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D139-799-012
CHG004DAS
06
9-89

MAY 08 2015

110 Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

DAS
27
9-89

APR 28 2015

120 QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
03
9-89

MAY 08 2015

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Item ID: D139-799-012 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Maintenance Step RH
 Start Date: 4/23/15 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 5/01/15 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

130

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D139-799-012

Location: _____

PPP rev: _____

ERA - see LL before closing

DAS
ES
9-89

MAY 08 2015

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

MC5

MAY 12 2015

ENG 6605

MC 8-05-12

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Work Order ID: 132015

Parent Item: D139-799-012

Parent Item Name: Maintenance Step RH

132015

D139-799-012

Start Date: 4/23/15**Required Date:** 5/01/15**Start Qty: 1.00**

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-10-20 JLM VERIFIED BY:DD IPP
REV:B AS PER ECN 11-598 11-06-05 JLM VERF BY:DD IPP Rev:C
11.09.27 PER CHG003 DD verf:EC IPP Rev:D 12.10.31
PER CHG004 DD verf:JLM

[illegible]

Picklist Print

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Work Order ID: 132015

132015

Parent Item: D139-799-012

D139-799-012

Parent Item Name: Maintenance Step RH

Start Date: 4/23/15

Required Date: 5/01/15

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0663J

Purchased

No

110

Each

1,001.000

6

6

NAS1149D0663J

Washer

DAS

27

APR 28 2015

Location

Loc Qty

Loc Code

ST260

934

~~M131618~~

934

ST269

67

M126334

67

DAS

06

9-89